

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-15814-PMM

ANGELA GIANATO
104 Topland Drive
Lancaster PA 17601-1796

Petition Filed Date: 09/17/2019
341 Hearing Date: 11/05/2019
Confirmation Date: 03/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$207.59		08/29/2022	\$207.59		09/15/2022	\$207.59	
09/29/2022	\$207.59		10/18/2022	\$207.59		10/31/2022	\$207.59	
11/16/2022	\$207.59		11/30/2022	\$207.59		12/15/2022	\$207.59	
12/30/2022	\$207.59		01/17/2023	\$207.59		01/30/2023	\$207.59	
02/15/2023	\$207.59		03/01/2023	\$207.59		03/15/2023	\$207.59	
03/29/2023	\$207.59		04/17/2023	\$207.59		05/01/2023	\$207.59	
05/15/2023	\$207.59		05/30/2023	\$207.59		06/15/2023	\$207.59	
06/29/2023	\$207.59		07/17/2023	\$207.59		07/31/2023	\$207.59	
Total Receipts for the Period: \$4,982.16 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,096.93								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DENNIS LEE PLANK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA NA »» 001	Unsecured Creditors	\$24,645.32	\$3,662.98	\$20,982.34
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$5,932.53	\$881.69	\$5,050.84
3	LANCASTER GENERAL HOSPITAL »» 003	Unsecured Creditors	\$1,995.22	\$296.63	\$1,698.59
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$15,700.28	\$2,333.47	\$13,366.81
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$9,714.42	\$1,443.80	\$8,270.62
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$1,566.38	\$226.42	\$1,339.96
7	FREEDOM MORTGAGE CORPORATION »» 007	Mortgage Arrears	\$3,414.68	\$3,414.68	\$0.00
8	BANK OF AMERICA »» 008	Unsecured Creditors	\$33,761.42	\$5,017.90	\$28,743.52

Chapter 13 Case No. 19-15814-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$19,096.93	Current Monthly Payment:	\$415.09
Paid to Claims:	\$17,277.57	Arrearages:	(\$2.97)
Paid to Trustee:	\$1,624.10	Total Plan Base:	\$24,905.22
Funds on Hand:	\$195.26		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.